

ORIGINAL
JOHNSON UTILITIES, L.L.C.



0000071686

5230 East Shea Boulevard * Scottsdale, Arizona 8521
PH: (480) 998-3300; FAX: (480) 483-7908

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April 20, 2007

Mr. Ernest Johnson
Arizona Corporation Commission
1200 W. Washington Street
Phoenix, Arizona 85007

RE: Johnson Utilities, L.L.C.: Compliance with Decision No. 65840, 64062
RE: Annual Water and Wastewater Compliance with ADEQ regulations.
WS-02987A-99-0583; WS-02987A-00-0618; W-02234A-00-0371; W-02859A-00-0774;
W-01395A-00-0784

Dear Mr. Johnson:

Pursuant to the above mentioned decisions, Johnson Utilities hereby submits this compliance filing in accordance with the Commission's orders. Enclosed please find the Arizona Department of Environmental Quality's (ADEQ) Compliance Status letters for the Pecan, San Tan, and Section 11 Waste Water Treatment Plants attached hereto as Attachments 1, 2, and 3 respectively. Also, enclosed please find the ADEQ's Drinking Water Compliance Status Report for System 11-128 attached hereto as Attachment 4 respectively. All four letters indicate the water & sewer facilities are in full compliance with ADEQ regulations. We have a new water system #11-136 that added its first customers in 2006 and has not had enough reporting for ADEQ to issue a compliance status report on it. We expect to have a report on this system by the next compliance date. Should you have any questions or concerns, please do not hesitate to contact me. Thank you for your time and consideration in this matter.

Sincerely,

Daniel Hodges
Johnson Utilities, LLC

Arizona Corporation Commission
DOCKETED

APR 20 2007

| | |
|-------------|----|
| DOCKETED BY | NR |
|-------------|----|

Cc: Docket Control
Brian Bozzo, Compliance Manager
Richard Sallquist, Sallquist, Drummond & O'Connor

AZ CORP COMMISSION
DOCUMENT CONTROL

2007 APR 20 P 4: 15

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ATTACHMENT 1



Janet Napolitano
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.adeq.state.az.us



Stephen A. Owens
Director

February 5, 2007

Johnson Utilities Company
Mr. Daniel Hodges
5230 E. Shea Blvd, Suit 200
Scottsdale, AZ 85254

RE: Compliance Status for Pecan Water Reclamation, Inventory number P-105324,
Place Id: 18583, Permit number: 34656.

Dear Mr. Hodges;

Your request for evaluation of compliance status for the above facility is completed. Our records indicate that Pecan Water Reclamation has Aquifer Protection Permit number 34656.

The Aquifer Protection Permit reporting requirements and monitoring results which have been submitted indicate the facility **is in compliance** based on the current information that is available to ADEQ and no enforcement actions are pending.

It should be understood that the compliance status of a facility may change from time to time based upon monitoring results or a facility inspection. Therefore this is based on the most current information available.

Sincerely,

Fred Vakili, EHS II
Water Quality Data Unit
Water Quality Compliance Section

Northern Regional Office
1515 East Cedar Avenue • Suite F • Flagstaff, AZ
86004
(908) 777-2300

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ
85701
(520) 325-2700

ATTACHMENT 2



Janet Napolitano
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.adeq.state.az.us



Stephen A. Owens
Director

April 17, 2007

Johnson Utilities Company
Mr. Daniel Hodges
5230 E. Shea Blvd, Suit 200
Scottsdale, AZ 85254

RE: Compliance Status for San Tan WWTP, Inventory number P-105325,
Place Id: 18584, Permit number: 34792.

Dear Mr. Hodges;

Your request for evaluation of compliance status for the above facility is completed. Our records indicate that San Tan WWTP has Aquifer Protection Permit number 34792.

The Aquifer Protection Permit reporting requirements and monitoring results which have been submitted indicate the facility **is in compliance** based on the current information that is available to ADEQ and no enforcement actions are pending.

It should be understood that the compliance status of a facility may change from time to time based upon monitoring results or a facility inspection. Therefore this is based on the most current information available.

Sincerely,

Fred Vakili, EHS II
Water Quality Data Unit
Water Quality Compliance Section

Northern Regional Office
1515 East Cedar Avenue • Suite F • Flagstaff, AZ
86004

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ
85701

ATTACHMENT 3



Janet Napolitano
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.adeq.state.az.us



Stephen A. Owens
Director

February 5, 2007

Johnson Utilities Company
Mr. Daniel Hodges
5230 E. Shea Blvd, Suit 200
Scottsdale, AZ 85254

RE: Compliance Status for Johnson Utilities section 11 WWTP, Inventory number P-103081, Place Id: 142, Permit number: 35634.

Dear Mr. Hodges;

Your request for evaluation of compliance status for the above facility is completed. Our records indicate that Section 11 WWTP has Aquifer Protection Permit number 35634.

The Aquifer Protection Permit reporting requirements and monitoring results which have been submitted indicate the facility **is in compliance** based on the current information that is available to ADEQ and no enforcement actions are pending.

It should be understood that the compliance status of a facility may change from time to time based upon monitoring results or a facility inspection. Therefore this is based on the most current information available.

Sincerely,

Fred Vakili, EHS II
Water Quality Data Unit
Water Quality Compliance Section

Northern Regional Office
1515 East Cedar Avenue • Suite F • Flagstaff, AZ
86004

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ
85701

ATTACHMENT 4

Arizona Department of Environmental Quality
Drinking Water Monitoring and Protection Unit
1110 W. Washington Street, 5415B-1
Phoenix, AZ 85007

Drinking Water Compliance Status Report

Public Water System Name: Johnson Utilities

Public Water System ID #: 11-128

Public Water System Type: ☒ Community ☐ Non-transient Non-community ☐ Transient Non-community

Overall Compliance Status: ☒ No Major Deficiencies ☐ Major Deficiencies

Monitoring and Reporting Status: ☒ No Major Deficiencies ☐ Major Deficiencies

Comments:

Operation and Maintenance Status: ☒ No Major Deficiencies ☐ Major Deficiencies

Comments:

Major unresolved/ongoing operation and maintenance deficiencies:

- | | |
|---|---|
| <input type="checkbox"/> unable to maintain 20psi | <input type="checkbox"/> inadequate storage |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/> treatment deficiencies | <input type="checkbox"/> approval of construction |
| <input type="checkbox"/> certified operator | <input type="checkbox"/> other |

Date of last inspection / sanitary survey: 12-30-03

Administrative Orders:

Is an ADEQ administrative order in effect? ☐ Yes ☒ No

Comments:

System information:

Number of Entry Points to the Distribution System 8 Number of Sources 12

Population Served 40765 Service Connections 14885 Initial Monitoring Year 2000

Evaluation completed by: Jim Puckett

Phone: 602-771-4649

Date: 12-11-06

Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.